

# **EXECUTIVE COUNCIL OF IOWA AGENDA**

**State Capitol - Robert D. Ray Conference Room (G09) 10:00 a.m.**

**APRIL 15, 2013**

1. Introduction of Attendees
2. Approval of minutes of meeting held April 8, 2013
3. Payment of Cost Items – Page 1
4. New Memberships – Page 1
5. Renewal Memberships – Page 1

**3. Payment of Cost Items**

- A. Wandro & Associates, P.C. ....\$3,475.00  
2501 Grand Avenue, Suite B  
Des Moines, IA 50312  
Unclaimed Property Probate Matters

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Unclaimed Property Fund.

- B. Nyemaster, Goode, West, Hansell & O'Brien, P.C.....\$2,413.50  
700 Walnut Street  
Suite 1600  
Des Moines, IA 50309  
Collections of Accounts in Court

Julie Pottorff, Deputy Attorney General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the Department of Economic Development.

**4. New Memberships**

- A. Administrative Services in National Association of Fleet Administrators in the amount of \$475.00 for 04/01/13 - 03/31/14. Other agencies: None Funding Source: State General Fund-100%
- B. Iowa Economic Development Authority in American Marketing Association in the amount of \$280.00 for 04/01/13 - 03/01/14. Other agencies: None Funding Source: State General Fund-100%

**5. Renewal Memberships**

- A. Alcoholic Beverages in National Liquor Law Enforcement Association in the amount of \$200.00 for 01/01/13 - 12/31/13. (Previous amount was \$200.00) Other agencies: None Funding Source: State General Fund -100%
- B. Iowa Economic Development Authority in Biotechnology Industry in the amount of \$1,833.00 for 03/01/13 - 12/31/13. (Previous amount was \$2,200.00) Other agencies: None Funding Source: State General Fund -100%
- C. Natural Resources in National Association of State Outdoor in the amount of \$950.00 for 01/01/13 - 12/31/13. (Previous amount was \$950.00) Other agencies: None Funding Source: State General Fund -100%
- D. Transportation in Association of Public Safety Communications Officials in the amount of \$69.00 for 01/01/13 - 12/31/13. (Previous amount was \$69.00) Other agencies: DPS, DNR Funding Source: State General Fund -100%
- E. Transportation in Mississippi River Parkway Commission in the amount of \$15,000.00 for 01/01/13 - 01/01/14. (Previous amount was \$15,000.00) Other agencies: None Funding Source: Other -100% IA MRPC APPROP